

**EPSTEIN BECKER & GREEN, P.C.**

ATTORNEYS AT LAW  
 250 PARK AVENUE  
 NEW YORK, NEW YORK 10177-1211  
 212.351.4500  
 FAX: 212.878.8600  
 FED. I.D. NO. 13-3031033  
 WWW.EBGLAW.COM

May 16, 2007  
 Invoice #: 616426

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Mr. Jay Cohen  
 cc: Mr. Leonard Mezei  
 cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 4/30/07:

054309-00002  
 Melinda Serin - RICO Claim

Legal services rendered as itemized in the attached detailed billing report.

04/06/07	K.J. Kelly	0.5	250.00
04/09/07	A.L. Joseph	0.1	29.50
<b>REDACTED</b>			
04/13/07	A.L. Joseph	0.1	29.50
04/26/07	K.J. Kelly	0.2	100.00
		<b>Total Hours</b>	<b>0.9</b>
		<b>Total For Services</b>	<b>\$ 409.00</b>
		Less 10% discount if paid within 30 days	<u>(40.90)</u>
		<b>Balance of Fees Due</b>	<b>\$ 368.10</b>

**Disbursements Made On Behalf Of Client:**

Air Courier	11.82
Taxis	14.75
<b>Disbursements Total</b>	<b>\$ 26.57</b>

**PAYMENT IS DUE ON OR BEFORE JUNE 15, 2007**  
**PLEASE INCLUDE INVOICE # 616426 ON YOUR CHECK**

**CONFIDENTIAL**

**NLS 812107**

**EPSTEIN BECKER & GREEN, P.C.**

Page: 2

ATTORNEYS AT LAW  
 250 PARK AVENUE  
 NEW YORK, NEW YORK 10177-1211  
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May 16, 2007  
 Invoice #: 616426

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Mr. Jay Cohen  
 cc: Mr. Leonard Mezei  
 cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 4/30/07:

054309-00002  
 Melinda Serin - RICO Claim

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
K.J. Kelly	0.70	500.00	350.00
A.L. Joseph	0.20	295.00	59.00
Total All Timekeepers	0.9		409.00

**Total This Invoice**

**\$ 394.67**

**PAYMENT IS DUE ON OR BEFORE JUNE 15, 2007  
 PLEASE INCLUDE INVOICE # 616426 ON YOUR CHECK**

**CONFIDENTIAL**

**NLS 812108**

## MOSES & SINGER LLP

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THE CHRYSLER BUILDING  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

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Invoice No.: 65206  
December 3, 2008

Northern Leasing Systems  
Attn: Mr. Jay Cohen  
132 West 31st Street, 14th Floor  
New York, NY 10001

cc: Mr. Ron Kincheloe

FOR PROFESSIONAL SERVICES RENDERED during the  
period through October 31, 2008:

# REDACTED

**MOSES & SINGER LLP**

THE CHRYSLER BUILDING  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

**121-Melinda Serin, ET AL. v.**

Fees .....	\$	9,092.50
Disbursements.....	\$	18.87

REDACTED

**TOTAL AMOUNT DUE..... \$**

***Discounted Amount Due If Paid Within 30 Days..... \$***

DATE 11/12/10

MOSES &amp; SINGER LLP

BILLING MEMORANDUM # 250462 THRU 10/31/08

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

## \* \* \* \* \* U N B I L L E D T I M E \* \* \* \* \*

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
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0188 BRESSLER, ARNOLD N.

10/07/08	.30	675.00	202.50	
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**REDACTED**

TIMEKEEPER TOTAL	.30		202.50	
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0166 SKOFF, ABRAHAM

10/06/08	.20	625.00	125.00	
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10/14/08	.10	625.00	62.50	
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10/15/08	.20	625.00	125.00	
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10/20/08	.20	625.00	125.00	
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10/21/08	.10	625.00	62.50	
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10/27/08	2.70	625.00	1,687.50	
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TIMEKEEPER TOTAL	3.50		2,187.50	
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0395 LILLIENSTEIN, ROBERT D.

10/03/08	.50	480.00	240.00	
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10/20/08	.20	480.00	96.00	
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10/21/08	.10	480.00	48.00	
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TIMEKEEPER TOTAL	.80		384.00	
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0445 NIGRO, JENNIFER

09/03/08	.40	395.00	158.00	
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09/24/08	1.20	395.00	474.00	
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09/25/08	.50	395.00	197.50	
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09/26/08	.40	395.00	158.00	
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DATE 11/12/10

MOSES &amp; SINGER LLP

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BILLING MEMORANDUM # 250462 THRU 10/31/08

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

\* \* \* \* \* U N B I L L E D T I M E \* \* \* \* \*

## TIMEKEEPER

DATE	TIME	RATE	VALUE	DIARY
09/29/08	.90	395.00	355.50	
09/30/08	.50	395.00	197.50	
10/02/08	1.50	395.00	592.50	
10/03/08	2.30	395.00	908.50	
10/06/08	1.60	395.00	632.00	
10/09/08	.30	395.00	118.50	
10/13/08	1.00	395.00	395.00	
10/15/08	.40	395.00	158.00	
10/16/08	.10	395.00	39.50	
10/20/08	.50	395.00	197.50	
10/27/08	.30	395.00	118.50	

REDACTED

DATE 11/12/10

MOSES & SINGER LLP  
 BILLING MEMORANDUM # 250462 THRU 10/31/08

Page 42 (3)

CLIENT 011082 - NORTHERN LEASING SYSTEMS  
 MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

\*\*\*\*\* UNBILLED TIME \*\*\*\*\*

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
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	10/29/08	.10	395.00	39.50	
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TIMEKEEPER TOTAL		12.00		4,740.00	
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0638 TOMACKI, SHAARON

	10/03/08	3.20	205.00	656.00	
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	10/06/08	4.50	205.00	922.50	
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TIMEKEEPER TOTAL		7.70		1,578.50	
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TOTAL UNBILLED TIME		24.30		9,092.50	
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\*\*\*\*\* UNBILLED DISBURSEMENTS \*\*\*\*\*

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
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152 Federal Express	10/31/08	0445		18.87
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TOTAL Federal Express				18.87
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TOTAL UNBILLED DISBURSEMENTS				18.87
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\*\*\* UNBILLED DISBURSEMENT SUMMARY \*\*\*

CLASS	TOTAL
152 Federal Express	18.87
TOTALS	18.87

## **MOSES & SINGER LLP**

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THE CHRYSLER BUILDING  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

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Invoice No.: 65816  
December 30, 2008

Northern Leasing Systems  
Attn: Mr. Jay Cohen  
132 West 31st Street, 14th Floor  
New York, NY 10001

cc: Mr. Ron Kincheloe

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2008:

# REDACTED



**MOSES & SINGER LLP**

THE CHRYSLER BUILDING  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

**REDACTED**

**121-Melinda Serin, ET Al. vs. Northern Leasing Systems Inc.**

Fees .....	\$	50,915.50
Fee Adjustment .....		(25,915.50)
Disbursements.....	\$	7.92

**REDACTED**

TOTAL FEES .....	\$
TOTAL DISBURSEMENTS.....	\$
	\$

PREVIOUS UNPAID BALANCE	\$
<b>TOTAL AMOUNT DUE.....</b>	<b>\$</b>

<i>Discounted Amount Due If Paid Within 30 Days.....</i>	<i>\$</i>
----------------------------------------------------------	-----------

DATE 11/12/10

MOSES &amp; SINGER LLP

BILLING MEMORANDUM # 251254 THRU 11/30/08

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

\* \* \* \* \* U N B I L L E D T I M E \* \* \* \* \*

## TIMEKEEPER

DATE TIME RATE VALUE DIARY

0166 SKOFF, ABRAHAM

11/07/08 .70 625.00 437.50

11/10/08 .60 625.00 375.00

11/20/08 1.90 625.00 1,187.50

11/21/08 .90 625.00 562.50

TIMEKEEPER TOTAL

4.10 2,562.50

0395 LILLIENSTEIN, ROBERT D.

11/06/08 1.00 480.00 480.00

11/10/08 .20 480.00 96.00

11/10/08 4.00 480.00 1,920.00

11/11/08 5.70 480.00 2,736.00

11/12/08 6.00 480.00 2,880.00

11/13/08 3.50 480.00 1,680.00

11/14/08 2.80 480.00 1,344.00

11/18/08 5.70 480.00 2,736.00

11/19/08 6.00 480.00 2,880.00

11/20/08 5.00 480.00 2,400.00

11/21/08 5.90 480.00 2,832.00

TIMEKEEPER TOTAL

45.80 21,984.00

0431 SILBERFEIN, SCOTT

11/10/08 1.50 425.00 637.50

CONFIDENTIAL

NLS 812116

DATE 11/12/10

MOSES & SINGER LLP  
BILLING MEMORANDUM # 251254 THRU 11/30/08

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CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

\* \* \* \* \* U N B I L L E D T I M E \* \* \* \* \*

## TIMEKEEPER

DATE TIME RATE VALUE DIARY

11/11/08 5.90 425.00 2,507.50

11/12/08 4.40 425.00 1,870.00

11/13/08 6.20 425.00 2,635.00

11/14/08 6.60 425.00 2,805.00

11/17/08 5.40 425.00 2,295.00

11/18/08 5.70 425.00 2,422.50

11/20/08 3.40 425.00 1,445.00

11/21/08 2.00 425.00 850.00

TIMEKEEPER TOTAL 41.10 17,467.50

0489 FARBER, DANIELLE

11/11/08 3.30 275.00 907.50

11/12/08 3.50 275.00 962.50

11/14/08 1.80 275.00 495.00

11/17/08 5.40 275.00 1,485.00

11/18/08 1.80 275.00 495.00

11/20/08 4.00 275.00 1,100.00

11/21/08 3.00 275.00 825.00

TIMEKEEPER TOTAL 22.80 6,270.00

0445 NIGRO, JENNIFER

11/03/08 .20 395.00 79.00

11/06/08 .90 395.00 355.50

TIMEKEEPER TOTAL 1.10 434.50

REDACTED

DATE 11/12/10

MOSES &amp; SINGER LLP

Page 28 (3)

BILLING MEMORANDUM # 251254 THRU 11/30/08

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

\*\*\*\*\* UNBILLED TIME \*\*\*\*\*

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
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1602 GIBSON, DANE

11/21/08	2.20	220.00	484.00	
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REDACTED

TIMEKEEPER TOTAL	2.20		484.00	
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0630 KICK, DON

11/21/08	.50	220.00	110.00	
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TIMEKEEPER TOTAL	.50		110.00	
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0638 TOMACKI, SHAARON

11/06/08	.70	205.00	143.50	
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11/13/08	1.50	205.00	307.50	
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11/20/08	.90	205.00	184.50	
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TIMEKEEPER TOTAL	3.10		635.50	
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0604 ZUCKERMAN, RICHARD

11/26/08	4.50	215.00	967.50	
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TIMEKEEPER TOTAL	4.50		967.50	
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TOTAL UNBILLED TIME	61.48		50,915.50	
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\*\*\*\*\* UNBILLED DISBURSEMENTS \*\*\*\*\*

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
021 Westlaw	11/30/08	0188	REDACTED	No Charge
021 Westlaw	11/30/08	0188		No Charge

DATE 11/12/10

MOSES &amp; SINGER LLP

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BILLING MEMORANDUM # 251254 THRU 11/30/08

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

## \* \* \* \* \* U N B I L L E D D I S B U R S E M E N T S \* \* \* \* \*

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
<b>REDACTED</b>				
021 Westlaw	11/30/08	0188		No Charge
021 Westlaw	11/30/08	0188		No Charge
021 Westlaw	11/30/08	0188		No Charge
021 Westlaw	11/30/08	0188		No Charge
056 Meals	11/25/08	0904		6.00
TOTAL Meals				6.00
121 Lexis/ Nexis	11/30/08	0188		No Charge
017 Duplicating				1.50
053 Postage				.42
<b>TOTAL UNBILLED DISBURSEMENTS</b>				<b>7.92</b>

## \* \* \* U N B I L L E D D I S B U R S E M E N T S U M M A R Y \* \* \*

CLASS	TOTAL
017 Duplicating	1.50
056 Meals	6.00
053 Postage	.42
<b>TOTALS</b>	<b>7.92</b>

## MOSES & SINGER LLP

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THE CHRYSLER BUILDING  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

---

Invoice No.: 66564  
January 27, 2009

Northern Leasing Systems  
Attn: Mr. Jay Cohen  
132 West 31st Street, 14th Floor  
New York, NY 10001  
cc: Mr. Ron Kincheloe

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2008:

# REDACTED

**MOSES & SINGER LLP**

THE CHRYSLER BUILDING  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

REDACTED

**121-Melinda Serin, ET AL. v. Northern Leasing**

Disbursements..... \$ 345.14

REDACTED

TOTAL FEES	\$
TOTAL DISBURSEMENTS	\$
TOTAL INVOICE .....	\$
PREVIOUS UNPAID BALANCE	\$
TOTAL AMOUNT DUE.....	\$

*Discounted Amount Due If Paid Within 30 Days..... \$*

DATE 11/12/10

MOSES &amp; SINGER LLP

BILLING MEMORANDUM # 255948

THRU 12/31/08

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

## \* \* \* \* \* U N B I L L E D D I S B U R S E M E N T S \* \* \* \* \*

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT	
056 Meals	12/12/08	0431	<b>REDACTED</b>	13.34	
056 Meals	12/12/08	0604		19.81	
056 Meals	12/17/08	0904		6.00	
TOTAL Meals				39.15	
058 Carfare	12/23/08	0431		91.80	
058 Carfare	12/23/08	0431	89.51		
058 Carfare	12/23/08	0431	94.61		
TOTAL Carfare				275.92	
152 Federal Express	12/09/08	0904	15.42		
152 Federal Express	12/09/08	0904	14.65		
TOTAL Federal Express				30.07	
<b>TOTAL UNBILLED DISBURSEMENTS</b>				<b>345.14</b>	

## \* \* \* U N B I L L E D D I S B U R S E M E N T S U M M A R Y \* \* \*

CLASS	TOTAL
058 Carfare	275.92
152 Federal Express	30.07
056 Meals	39.15
<b>TOTALS</b>	<b>345.14</b>



## MOSES & SINGER LLP

---

THE CHRYSLER BUILDING  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

---

Invoice No.: 67346  
February 27, 2009

Northern Leasing Systems  
Attn: Mr. Jay Cohen  
132 West 31st Street, 14th Floor  
New York, NY 10001  
cc: Mr. Ron Kincheloe

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2009:

# REDACTED

**MOSES & SINGER LLP**

THE CHRYSLER BUILDING  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

**REDACTED**

**121-Melinda Serin, et al. v. NLSI**

Fees.....	\$	21,000.00
Disbursements .....	\$	52.96

**REDACTED**

TOTAL .....	\$
Less: Overpayment.....	\$ _
<b>TOTAL AMOUNT DUE.....</b>	<b>\$ _</b>

<i>Discounted Amount Due If Paid Within 30 Days .....</i>	<i>\$</i>
-----------------------------------------------------------	-----------

DATE 11/12/10

MOSES & SINGER LLP  
 BILLING MEMORANDUM # 259786 THRU 01/31/09

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

\* \* \* \* \* U N B I L L E D T I M E \* \* \* \* \*

## TIMEKEEPER

DATE TIME RATE VALUE DIARY

0166 SKOFF, ABRAHAM

01/15/09 .20 625.00 125.00

REDACTED

TIMEKEEPER TOTAL

.20 125.00

0395 LILLIENSTEIN, ROBERT D.

01/15/09 1.30 480.00 No Charge

01/16/09 4.60 480.00 No Charge

01/22/09 4.90 480.00 2,352.00

01/26/09 3.90 480.00 1,872.00

01/27/09 4.00 480.00 1,920.00

01/27/09 .20 480.00 No Charge

01/28/09 6.20 480.00 No Charge

01/29/09 .70 480.00 No Charge

01/29/09 6.20 480.00 No Charge

01/30/09 4.00 480.00 No Charge

TIMEKEEPER TOTAL

12.80 6,144.00

0431 SILBERFEIN, SCOTT

01/22/09 2.60 450.00 1,170.00

01/23/09 5.00 450.00 2,250.00

01/26/09 2.30 450.00 1,035.00

01/27/09 4.00 450.00 1,800.00

DATE 11/12/10

MOSES & SINGER LLP  
 BILLING MEMORANDUM # 259786 THRU 01/31/09

Page 29 (2)

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

\* \* \* \* \* U N B I L L E D T I M E \* \* \* \* \*

## TIMEKEEPER

DATE TIME RATE VALUE DIARY

REDACTED

01/28/09 2.00 450.00 900.00

TIMEKEEPER TOTAL

15.90 7,155.00

0489 FARBER, DANIELLE

01/22/09 1.50 325.00 487.50

01/26/09 .80 325.00 260.00

01/27/09 5.00 325.00 1,625.00

01/29/09 3.20 325.00 No Charge

TIMEKEEPER TOTAL

7.30 2,372.50

0445 NIGRO, JENNIFER

01/15/09 .20 395.00 79.00

01/22/09 2.20 395.00 869.00

01/23/09 2.00 395.00 790.00

01/27/09 3.50 395.00 1,382.50

01/28/09 2.28 395.00 900.50

01/28/09 1.32 395.00 No Charge

01/29/09 3.50 395.00 No Charge

01/30/09 .20 395.00 No Charge

TIMEKEEPER TOTAL

10.18 4,021.00

CONFIDENTIAL

NLS 812126

DATE 11/12/10

MOSES &amp; SINGER LLP

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BILLING MEMORANDUM # 259786

THRU 01/31/09

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

\* \* \* \* \* U N B I L L E D T I M E \* \* \* \* \*

## TIMEKEEPER

DATE TIME RATE VALUE DIARY

0604 ZUCKERMAN, RICHARD

01/15/09 .70 215.00 150.50

01/16/09 2.80 215.00 602.00

01/26/09 2.00 215.00 430.00

01/29/09 1.80 215.00 No Charge

TIMEKEEPER TOTAL 5.50 1,182.50

TOTAL UNBILLED TIME 51.88 21,000.00

\* \* \* \* \* U N B I L L E D D I S B U R S E M E N T S \* \* \* \* \*

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
056 Meals	01/28/09	0604		25.05
TOTAL Meals				25.05
155 Search fees	01/22/09	0395		.24
155 Search fees	01/22/09	0489		1.36
155 Search fees	01/22/09	0647		.64
155 Search fees	01/22/09	1602		.40
155 Search fees	01/22/09	0647		3.52

DATE 11/12/10

MOSES &amp; SINGER LLP

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BILLING MEMORANDUM # 259786

THRU 01/31/09

CLIENT 011082 - NORTHERN LEASING SYSTEMS

BILLING ATTORNEY 0188

ARNOLD N. BRESSLER

MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

## \*\*\*\*\* UNBILLED DISBURSEMENTS \*\*\*\*\*

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
			TOTAL Search fees	6.16
017			Duplicating	1.75
022			Telecopy	20.00
<b>TOTAL UNBILLED DISBURSEMENTS</b>				<b>52.96</b>

## \*\*\* UNBILLED DISBURSEMENT SUMMARY \*\*\*

CLASS	TOTAL
017 Duplicating	1.75
056 Meals	25.05
155 Search fees	6.16
022 Telecopy	20.00
<b>TOTALS</b>	<b>52.96</b>

## MOSES & SINGER LLP

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THE CHRYSLER BUILDING  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

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Invoice No.: 68133  
March 31, 2009

Northern Leasing Systems  
Attn: Mr. Jay Cohen  
132 West 31st Street, 14th Floor  
New York, NY 10001  
cc: Mr. Ron Kincheloe

FOR LEGAL SERVICES RENDERED through February 28, 2009:

# REDACTED

**MOSES & SINGER LLP**



THE CHRYSLER BUILDING  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
www.mosessinger.com

Federal Taxpayer Identification Number: 13-5259490

**REDACTED**

**Melinda Serin, et al v. NLSI-121**

Fees .....	\$ 15,757.00	
Adjustment.....	(5,257.00)	
Disbursements and related charges .....	<u>\$ 179.94</u>	
Total		\$ 10,679.94



**MOSES & SINGER LLP**

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**REDACTED**

Total ..... \$

Adjustment..... \$

**TOTAL AMOUNT DUE..... \$**

*Discounted Amount Due If Paid Within 30 Days..... \$*